

**INVOICE NO.**

KX300335

**INVOICE DATE**

11/3/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

ATTN: Jeremy  
American Media & Advocacy NCC-KX  
7501 Wisconsin Avenue, Suite 800 East  
Bethesda, MD 20814

## INVOICE

| AGENCY                           | AGENCY NO. | CUSTOMER                       | CUSTOMER NO. |
|----------------------------------|------------|--------------------------------|--------------|
| American Media & Advocacy NCC-KX | 22282      | POL - DIANE BLACK FOR CONGRESS | 95075        |

| ORDER NO. | MARKET    | PRODUCT TYPE | COST       | UNITS ORDERED | UNITS AIRED |
|-----------|-----------|--------------|------------|---------------|-------------|
| KX192241  | Knoxville | TV           | \$8,550.00 | 21            | 19          |

**INVOICE NOTES**

PRI: NP=3 IP=7 Diane Black EST 8

|                              |                   |
|------------------------------|-------------------|
| Gross Advertising Total      | \$8,550.00        |
| Agency Commission            | (\$1,282.50)      |
| Rep Commission               | (\$944.78)        |
| <b>Net Advertising Total</b> | <b>\$6,322.72</b> |

**Terms:** Net 30 Days

**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

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## AFFIDAVIT

**Product:**  
**Estimate No:** 8231  
**Campaign No:**

**Comcast Order No:** KX192241  
**TIM Est No:** 1199936  
**AE Name:** NCC POL-GIGI DOLAN NCC

**Market:** Knoxville  
**Contract Type:** Single

### Commercial Summary

| Spot ID   | Title       | Zone                        | Networks | Spots | Cost       |
|-----------|-------------|-----------------------------|----------|-------|------------|
| NA1633299 | DBTV070716H | INTERCONNECT-KNOX-6959/6959 | FXNC     | 19    | \$8,550.00 |

### Channel Summary

| Network | Zone                        | Spot ID   | Spots | Cost       |
|---------|-----------------------------|-----------|-------|------------|
| FXNC    | INTERCONNECT-KNOX-6959/6959 | NA1633299 | 19    | \$8,550.00 |

| Date     | Net  | Zone/Syscode                | Time    | Spot Name   | Len | Line | Rate     | Flag |
|----------|------|-----------------------------|---------|-------------|-----|------|----------|------|
| 10-18-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 8:22PM  | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-18-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 9:17PM  | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-18-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 10:14PM | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-19-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 8:16PM  | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-20-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 8:21PM  | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-20-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 9:50PM  | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-20-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 10:16PM | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-21-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 8:23PM  | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-21-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 9:16PM  | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-21-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 10:09PM | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-22-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 8:23PM  | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-22-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 9:23PM  | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-22-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 10:17PM | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-23-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 8:23PM  | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-23-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 9:23PM  | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-23-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 10:19PM | DBTV070716H | 30  | 1    | \$450.00 |      |
| 10-24-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 8:21PM  | DBTV070716H | 30  | 2    | \$450.00 |      |
| 10-24-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 9:16PM  | DBTV070716H | 30  | 2    | \$450.00 |      |
| 10-24-16 | FXNC | INTERCONNECT-KNOX-6959/6959 | 10:12PM | DBTV070716H | 30  | 2    | \$450.00 |      |

**Order# KX192241 Total: \$8,550.00**

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**REMITTANCE**

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Please return this document with your payment

| AGENCY                              | AGENCY NO. | CUSTOMER                          | CUSTOMER NO. |
|-------------------------------------|------------|-----------------------------------|--------------|
| American Media & Advocacy<br>NCC-KX | 22282      | POL - DIANE BLACK FOR<br>CONGRESS | 95075        |

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

**Fax:** 770-680-4939

**Note:** Please include invoice  
numbers on all checks.

**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using  
a major credit card.

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**Net Balance Due****\$6,322.72**

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We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>